

**Remit Address:**

WKAQ
Telemundo of P.R.
PO Box 70342
San Juan, PR 00936-8342
Main: (787) 641-2222
Billing: (787) 641-2249

Billing Address:

***FP + 1 LLC**
Attention: Accounts Payable
1357 ASHFORD AVE
PMB 212
SAN JUAN, PR 00907
USA

INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 31-NOV.1- GOBERNAC
Estimate Number	PNP01016-8BTB

Invoice #	KA16100268
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/31/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	695912
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/01/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	9A-10A M-F	9A-10A	10/31/16 to 11/01/16	2x	11-----					
	WKAQ			M	10/31/16	:30	9:13 AM	AdultosMayores	\$150.00		1
3	WKAQ	10A-11A M-F	10A-11A	10/31/16 to 11/01/16	2x	11-----					
	WKAQ			M	10/31/16	:30	10:42 AM	AdultosMayores	\$170.00		1
4	WKAQ	11A-12n	11A-12N	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	:30	11:22 AM	AdultosMayores	\$400.00		1
6	WKAQ	12P-2P	12P-2P	10/31/16 to 11/01/16	3x	21-----					
	WKAQ			M	10/31/16	:30	12:37 PM	AdultosMayores	\$200.00		1
	WKAQ			M	10/31/16	:30	1:39 PM	AdultosMayores	\$200.00		2
12	WKAQ	2P-4P	2P-4P	10/31/16 to 10/31/16	2x	2-----					
	WKAQ			M	10/31/16	:30	2:30 PM	AdultosMayores	\$400.00		1
	WKAQ			M	10/31/16	:30	3:32 PM	AdultosMayores	\$400.00		2
13	WKAQ	4P-5P M-F	4P-5P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	:30	4:33 PM	AdultosMayores	\$600.00		1
18	WKAQ	5P-6P M-F	5P-6P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	:30	5:36 PM	AdultosMayores	\$1,400.00		1
19	WKAQ	5P-6P M-F	5P-6P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	1:00	5:56 PM	Compromiso60	\$3,800.00		1
22	WKAQ	6P-7P M-F	6P-7P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	:30	6:54 PM	Compromiso30	\$1,300.00		1
23	WKAQ	6P-7P M-F	6P-7P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	1:00	6:46 PM	Compromiso60	\$2,600.00		1
25	WKAQ	7P-8P M-F	7P-8P	10/31/16 to 10/31/16	1x	1-----					

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FOR NBCE INVOICES:

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Agency Ref	39831
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WKAQ	7P-8P M-F	7P-8P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	:30	7:34 PM	Compromiso30	\$1,400.00		1
26	WKAQ	7P-8P M-F	7P-8P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	1:00	7:18 PM	Compromiso60	\$2,800.00		1
27	WKAQ	8P-9P M-F	8P-9P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	:30	8:50 PM	Compromiso30	\$1,400.00		1
28	WKAQ	8P-9P M-F	8P-9P	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	1:00	8:38 PM	Compromiso60	\$2,800.00		1
29	WKAQ	9P-10P M-F	9P-10P	10/31/16 to 10/31/16	2x	2-----					
	WKAQ			M	10/31/16	1:00	9:27 PM	Compromiso60	\$2,800.00		1
	WKAQ			M	10/31/16	1:00	10:01 PM	Compromiso60	\$2,800.00		2
30	WKAQ	10pm-11pm	10pm-11pm-NOVELA	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	:30	10:44 PM	Compromiso30	\$1,400.00		1
31	WKAQ	10pm-11pm	10pm-11pm-NOVELA	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	1:00	10:34 PM	Compromiso60	\$2,800.00		1
38	WKAQ	11P-11:30P	11P-11:30P-NOTICIA	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	1:00	11:34 PM	Compromiso60	\$2,800.00		1
40	WKAQ	11P-11:30P	11P-11:30P-TELEMU	10/31/16 to 11/01/16	2x	11-----					
	WKAQ			M	10/31/16	:30	11:55 PM	Compromiso30	\$600.00		1
41	WKAQ	11P-11:30P	11P-11:30P-TELEMU	10/31/16 to 10/31/16	1x	1-----					
	WKAQ			M	10/31/16	:15	12:09 AM	Compromiso15	\$300.00		1
42	WKAQ	12A-1230A M-F	12A-1230A	10/31/16 to 11/01/16	2x	11-----					
	WKAQ			M	10/31/16	:15	12:21 AM	Compromiso15	\$75.00		1

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Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
			<u>Aired Spots</u>	24							

<u>Gross Total</u>	\$33,595.00	
<u>Agency Commission</u>	\$5,039.25	
<u>Net Amount Due</u>	\$28,555.75	<u>Payment Terms 30 Days</u>

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